

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	OTIS D SMITH	§	Case No.: 05-48519
	DOROTHY SMITH	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/11/2005, and was converted to chapter 13 on 02/16/2006.
- 2) This case was confirmed on 05/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/10/2006, 08/21/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/04/2008, 03/05/2009, 10/20/2009.
- 5) The case was completed on 11/05/2009.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,370.00
Less amount refunded to debtor	\$ 27.07
NET RECEIPTS	\$ 35,342.93

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,311.52
Other	\$ 3,580.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 7,891.52**

Attorney fees paid and disclosed by debtor **\$ 700.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EUGENE CRANE	PRIORITY	NA	.00	3,580.00	3,580.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AWS/ILL	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA NA	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CBE GROUP INC	OTHER	.00	NA	NA	.00	.00
CB & T	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA	OTHER	.00	NA	NA	.00	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	180.11	180.11	180.11	180.11	23.48
DISCOVER FINANCIAL S	UNSECURED	3,004.52	3,004.52	3,004.52	3,004.52	374.63
FIRST OF AMERICA	OTHER	.00	NA	NA	.00	.00
FST PREMIER	OTHER	.00	NA	NA	.00	.00
BEST BUY	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	705.21	705.21	705.21	705.21	88.09
HOUSEHOLD BANK 7	OTHER	.00	NA	NA	.00	.00
MENARDS	OTHER	.00	NA	NA	.00	.00
NYCO	OTHER	.00	NA	NA	.00	.00
PRIMECO PERSONAL COM	OTHER	.00	NA	NA	.00	.00
SEARS	OTHER	.00	NA	NA	.00	.00
SHELL CITICARD	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
T-MOBILE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THE HOME DEPOT	OTHER	.00	NA	NA	.00	.00
WAL MART STORES INC	OTHER	.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	297.27	297.27	297.27	297.27	37.85
AMERICAN EXPRESS CEN	UNSECURED	4,167.24	4,167.24	4,167.24	4,167.24	519.65
WORLD FINANCIAL NETW	UNSECURED	177.38	177.38	177.38	177.38	23.13
AMERICAN EXPRESS CEN	UNSECURED	1,375.57	1,375.57	1,375.57	1,375.57	171.74
ASSET ACCEPTANCE LLC	UNSECURED	341.07	341.07	341.07	341.07	43.35
CLARK	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	NA	457.09	457.09	457.09	57.10
T MOBILE	UNSECURED	NA	96.82	96.82	96.82	13.06
B-LINE LLC	UNSECURED	NA	11,002.84	11,002.84	11,002.84	1,371.94
ROUNDUP FUNDING LLC	UNSECURED	NA	2,598.30	2,598.30	2,598.30	323.97

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	24,403.42	24,403.42	3,047.99

Disbursements:

Expenses of Administration	\$ 7,891.52	
Disbursements to Creditors	\$ 27,451.41	
TOTAL DISBURSEMENTS:		\$ 35,342.93

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.